

Invoice Address
Oliver Eve
17 Brunstane Gardens
Penicuik
EH26 9AA

Supplier
Vandagraph Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
EORI No: GB607145754000



Contact Name Oliver Eve
Contact Tel 07554707202
Account CID37179
Customer Reference VANWEB3011
Date 13 May 2026
Tracking Number NZ144428348GB
Priced In UK Pounds

Invoice RAN163499-1 Paid

Delivery Address
Oliver Eve
17 Brunstane Gardens
Penicuik
EH26 9AA

CIP Carriage and Insurance Paid To Penicuik, UK * Incoterms 2020

Delivery Reference DAN163499-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 0110224 Tariff 90271010 CoO United Kingdom | Oxygen sensor R-33DE S/N:335403 | 1 | 68.00 | 13.60 | 81.60 |
| PPRD | Delivery - Royal Mail 1st Class Signed | | 7.00 | 1.40 | 8.40 |

Tracking Number: NZ144428348GB

Total Net: 75.00
Total Vat: 15.00
Total: 90.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKBGB22
Terms & conditions www.vandagraph.com/terms

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.